

OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON

7 April 1949

Mr. Mathias F. Correa  
Cahill, Gordon, Zachary and Reindel  
63 Wall Street  
New York, New York

Dear Mat:

Enclosed please find check in the amount of \$25.48 covering travel and per diem for the period 29-30 December 1948. Also enclosed is a copy of the travel voucher which this check covers.

Sincerely yours,

  
Robert Blum

Enclosures

1. U.S. Treasury Check No. 79,346,516  
dtd 4 April 1949
2. Copy of travel voucher.

Approved FOR RELEASE UNDER E.O. 14176  
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

Vou. No. **NSC 9211**

U. S. \_\_\_\_\_

**National Security Council**

(Department, bureau, or establishment)

THE UNITED STATES, D.C.,

To **Mr. Mathias F. Coffey**Address PAID BY 

25X1

**Washington, D.C.**

(Official duty station)

(Residence (For use of Postal Service only))

(For use of paying office)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from **29 December 1948**, to **20 December 1948**, as per itemized statement within, under authority No. **NSC 481-49**, dated **29 November 1948**, copy of which is attached,\* or has been previously furnished with Voucher No. **1948**, by **Consultant**, 1948, by **(Name of disbursing officer)**

AMOUNT CLAIMED

FOR—	DOLLARS	CENTS
Subsistence	<b>12</b>	<b>00</b>
Other	<b>15</b>	<b>48</b>
Travel	<b>15</b>	<b>48</b>
TOTAL	<b>42</b>	<b>96</b>

(Payee must not use this space)

Differences

*See Audit Difference Statement Attached* **200**Amount verified; correct  
for(Signature or initials) **Mathis****25 48****Consultant**

# MEMORANDUM

*cc: Mr. James S. Lay Jr***NSC 9211**

D. N. Ogan

Certifying Officer

(Date)

The next previous voucher paid under the same travel authority was: D. O. Vou. No. **1948**

## ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE			LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)
	Salaries & Expenses, NSC 1948				
<b>1195200.001</b>				<b>25.48</b>	<b>25.48</b>
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT	OBJECTIVE CLASSIFICATION	
<b>109-02-1</b>	<b>25.48</b>	<b>200.00</b>	SYMBOL AMOUNT	SYMBOL	AMOUNT

Paid by Check No. **1948**, dated **1948**, for \$ **25.48**

{on Treasurer of the United States in favor of payee named above.

# MEMORANDUM

\*If there was no prior authority, Approved for Release under E.O. 14176. If the approver and payee are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \_\_\_\_\_" and over his official title. 16-42615-1

*NSC 155-4-49*

Wat.

**SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER\***

**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

- Approved For Release**

  1. Date and hour of departure from official headquarters.
  2. Give duty status on first day of voucher period:

Approved For Release 2003/05/27 : CIA-RDP86B00269R000500050074

(Hour)

Arrived at \_\_\_\_\_ on \_\_\_\_\_, 19\_\_\_\_\_, for temporary duty for

approximate period

approximate date of m

Approximate date of return to official headquarters \_\_\_\_\_

TOTALS (to be carried forward to continuation sheet, if necessary)

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

\*\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated.  
\*\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.

If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

**STATEMENT OF TRAVEL**

**TOTAL MILEAGE** — **ADJUSTMENTS** (to be carried forward to continuation sheet, if necessary)

**Approved for Release 2003/05/21 : CIA-RDP86B00269R0005000500140**

**Motor vehicles:** Government automobile or motorcycle; PO privately owned automobile or motorcycle.

CENTRAL INTELLIGENCE AGENCY

Washington, D. C.

ADMINISTRATIVE AUDIT DIFFERENCE STATEMENT

Payee	Mathias F. Correa	NSC	
		Vo. No.	9211
		Period	29-30 December 1948
Amount claimed		\$	27.48
Amount approved			25.48
Difference			2.00

Transportation Claimed:

Two one-way coach fares between New York, New York and Washington, D.C. plus tax \$ 15.48

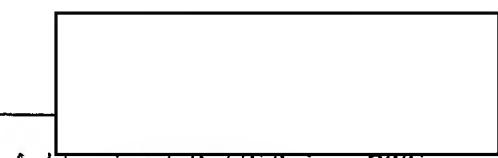
Transportation Allowed:

Round-trip coach fare from New York, New York to Washington, D.C. 13.48

Difference \$2.00

In absence of statement why traveler did not use U.S. Government Transportation Request, Federal tax is suspended.

Records on file reflect that traveler was issued a book of Transportation Requests, which should be used, when practicable, to obtain all official transportation, thus eliminating payment of the 15% Federal transportation tax.



25X1

Authorized Certifying Officer

ANY RECLAIM MUST BE ACCOMPANIED BY A COPY OF THIS STATEMENT